## **WIRELESS JUSTIFICATION**

**CRL** 

**DMS** 

**WISCO** 

(Circle One)

SAIC

**CONTRACTOR:** 

Attachment A

REQUEST FOR: PHONE	PAGER		
Requestor/User:	Center	#	
Building #: Telephone #	:	_ Dept.:	
Do you have an NCI-Frederick Cellul If yes, indicate Property Decal #: F	ar Phone, Pager, and/or Pers Phone Page	sonal Digital Assistant (lrPDA <sub>-</sub>	PDA)? No Yes
If yes, Cell Phone Provider:	Pager Provider:	Comm. PDA	Provider:
Credit Card Holder:(For payment p		ast 4 digits)	, Exp.:/
Please specify estimated number of	minutes you require for your	cellular service:	/month
Will equipment be needed after co	ore hours? Yes No _	, If yes, please exp	lain
A justification and approval is required for service for business purposes only. Any Includes personal calls that fall within for requesting a wireless service. (According to the fall within signature below indicates that I under the fall within signature below indicates that I under the fall within t	expense incurred for persona the total pre-paid amount of t unts will be audited on a mont	nl calls <u>MUST</u> be reimbur he plan obtained. Conve hly basis)	sed to the contract. This nience is <u>NOT</u> a pre-requisite
Requestor's Signature:		<del>-</del>	<u>IIII I Tocedures</u>
APPROVAL(S): Supervisor:		Date	
	ase Print Name)	(Sig	gnature)
Supervisor's Title:		Date: _	
Director:			
(Please Print Nan	ne)	(Signature)	(Date)

When signatures are obtained please forward to SAIC-Frederick, Inc., Internal Auditing Department, 92 T. J. Drive, Ste. 250. All cell phones/pagers will be purchased by and delivered to Cellular/Wireless Team, Bldg. 1050. You will be notified as to when you may pick up and sign for your phone/pager.